GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the working women employees of Secretariat at Rain Tree park Apartments for a period of (6) months w.e.f 1-10-2016 to 31-3-2017 – Payment of Electricity Consumption Charges for the month of Dec, 2016 – Jan, 2017 for (35) Flats Occupied at Rain Tree Park Apartments, Pedakakani -Expenditure of Rs.40158/-(Rupees Fourty Thousand One Hundred Fifty Eight only) – Sanctioned – Reg.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 468 Dated: 01-03-2017

Read the following:

1.G.O.Ms.No.146, G.A (Accom.) Dept, Dt.13-7-2016, read with
G.O.Ms.No.147, G.A (Accom.) Dept, Dt.14-7-2016.
2.Govt Memo.No.13241/Accom./2015-2 Dt.16-7-2016.
3.G.O.Rt.No.1893, Finance (FMU-GAD-1) Dept, Dt.30-8-2016.
4.G.O.Rt.No.2150, G.A (Accom.) Dept, Dt.17-10-2016.
5.G.O.Rt.No.146, G.A (Accom.) Dept, Dt.23-1-2017.
6.From the Estate Officer, Amaravati, Letter, Dt.16-2-2017.

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O R D E R:

In pursuant to the orders of the Government vide references 1st to 4th read above, in the reference 6th read above, the Estate Officer, Amaravati informed that they have obtained current demand notices of (35) Flats of Rain Tree Park, occupied by Women Employees of Secretariat for the period ending Dec-2016-Jan-2017 bill, dated.17th Jan, 2017. Therefore he requested the Govt to arrange the payment APSPDCL-Pedakakani-Guntur. The Original Current bills may be seen attached to the Cf.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.40158/-(Rupees Fourty Thousand One Hundred Fifty Eight only) for meeting the expenditure for payment of Electricity Consumption Charges for the month of Dec,2016 – Jan, 2017, for the (35) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, occupied by women Employees of Secretariat.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of Hyderabad, Kothapeta, Guntur, IFSC Code:SBHY0020346, as per the budget release orders issued vide reference 3rd read above.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503."

5. This order does not require the concurrence of Finance Dept, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.) Dept.
The Estate Officer, Amaravati, Vijayawada.
The Joint Collector, Guntur.
The Pay and Accounts Officer, A.P, Vijayawada.
The A.G (A&E), A.P, Hyderabad.
Copy to:
The P.S. C.S.
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER